

**Permit Status Report for Non-Tribal Major Individual, Minor Individual, and
Non-Stormwater General Permit Covered Facilities - September 2009 (1)**

		Issuance Goal	Actual For September 2009			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
EPA Region 1							
	CT	90.0%	315	188	59.7%	NO	96
	MA**	90.0%	700	598	85.4%	NO***	32
	ME	90.0%	376	336	89.4%	NO***	2
	NH**	90.0%	165	128	77.6%	NO	21
	RI	90.0%	117	98	83.8%	NO	7
	VT	90.0%	179	153	85.5%	NO***	8
Region Total		90.0%	1,852	1,501	81.0%	NO	166
EPA Region 2							
	AT**	90.0%	-	-	N/A	YES	-
	NJ	90.0%	670	555	82.8%	NO	48
	NY	90.0%	2,130	1,953	91.7%	YES	-
	PR**	90.0%	273	211	77.3%	NO	35
	SR (EPA)**	90.0%	-	-	N/A	YES	-
	VI	90.0%	79	71	89.9%	YES	0
Region Total		90.0%	3,152	2,790	88.5%	NO***	47
EPA Region 3							
	DC**	90.0%	12	9	75.0%	NO	2
	DE	90.0%	55	38	69.1%	NO	12
	MD	90.0%	2,258	1,680	74.4%	NO	352
	PA	90.0%	6,934	6,049	87.2%	NO***	192
	VA	90.0%	3,924	3,896	99.3%	YES	-
	WV	90.0%	5,271	4,742	90.0%	YES	-
Region Total		90.0%	18,454	16,414	88.9%	NO***	195
EPA Region 4							
	AL	90.0%	2,508	2,324	92.7%	YES	-
	FL	90.0%	985	918	93.2%	YES	-
	GA	90.0%	1,197	877	73.3%	NO	200
	KY	90.0%	6,125	5,517	90.1%	YES	-
	MS	90.0%	1,953	1,813	92.8%	YES	-
	NC	90.0%	3,042	2,985	98.1%	YES	-
	SC	90.0%	1,405	1,222	87.0%	NO***	43
	TN	90.0%	1,937	1,691	87.3%	NO***	52
Region Total		90.0%	19,152	17,347	90.6%	YES	-
EPA Region 5							
	IL	90.0%	2,295	1,515	66.0%	NO	551
	IN	90.0%	2,106	2,089	99.2%	YES	-
	MI	90.0%	1,402	1,207	86.1%	NO***	55
	MN	90.0%	1,125	1,027	91.3%	YES	-
	OH	90.0%	6,586	6,391	97.0%	YES	-
	WI	90.0%	3,410	2,686	78.8%	NO	383
Region Total		90.0%	16,924	14,915	88.1%	NO***	317
EPA Region 6							
	AR	90.0%	1,225	1,202	98.1%	YES	-
	GM**	90.0%	10,497	10,496	100.0%	YES	-
	LA	90.0%	8,754	8,455	96.6%	YES	-
	NM**	90.0%	123	114	92.7%	YES	-
	OK	90.0%	1,006	805	80.0%	NO	100
	TX	90.0%	4,424	4,298	97.2%	YES	-
Region Total		90.0%	26,029	25,370	97.5%	YES	-

**Permit Status Report for Non-Tribal Major Individual, Minor Individual, and
Non-Stormwater General Permit Covered Facilities - September 2009 (1)**

		Issuance Goal	Actual For September 2009			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
EPA Region 7							
	IA	90.0%	9,910	8,873	89.5%	NO***	46
	KS	90.0%	1,444	1,394	96.5%	YES	-
	MO	90.0%	5,231	4,693	89.7%	NO***	15
	NE	90.0%	1,121	1,013	90.4%	YES	-
Region Total		90.0%	17,706	15,973	90.2%	YES	-
EPA Region 8							
	CO	90.0%	1,780	1,552	87.2%	NO***	50
	MT	90.0%	513	341	66.5%	NO	121
	ND	90.0%	453	452	99.8%	YES	-
	SD	90.0%	1,085	638	58.8%	NO	339
	UT	90.0%	275	218	79.3%	NO	30
	WY	90.0%	1,510	1,468	97.2%	YES	-
Region Total		90.0%	5,616	4,669	83.1%	NO	385
EPA Region 9							
	AS**	90.0%	7	3	42.9%	NO	3
	AZ	90.0%	258	158	61.2%	NO	74
	CA	90.0%	1,881	1,658	88.1%	NO***	35
	GU**	90.0%	19	8	42.1%	NO	9
	HI	90.0%	163	148	90.8%	YES	-
	MP**	90.0%	3	2	66.7%	YES	1
	NV	90.0%	85	63	74.1%	NO	14
Region Total		90.0%	2,416	2,040	84.4%	NO	134
EPA Region 10							
	AK**	90.0%	2,135	1,778	83.3%	NO	144
	ID**	90.0%	386	163	42.2%	NO	184
	OR	90.0%	2,597	2,117	81.5%	NO	220
	WA	90.0%	1,804	1,700	94.2%	YES	-
Region Total		90.0%	6,922	5,758	83.2%	NO	472
All Facilities		90.0%	118,223	106,777	90.3%	YES	

(1) General Notes:

(1a) General permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of general permits. These permits do not include stormwater general permits, nor vessel general permits.

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

(1c) EPA is modernizing its Permit Compliance System (PCS) and replacing it with the Integrated Compliance Information System (ICIS). 22 States/territories use PCS. All other States/territories use ICIS. Data in PCS and ICIS are updated by States and /or Regions depending on data entry agreements. Data entry timing into PCS or ICIS can be uneven. While the above data represent a reasonably accurate estimate of permit status, some inaccuracies may still exist due to data migration-related issues and the nature of the data entry process.

(1d) Only active permits and the most recent version of a permit are extracted from PCS and ICIS, respectively.

(1e) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the PCS/ICIS download or for general permits, from the end of the quarter (e.g., 9/30/2009).

(2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.

(2c) For general permits, if the expiration date is missing, all facilities coverages are not considered current unless the State or Region has provided supplemental data.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO***" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.

Permit Status Report for Non-Tribal Individual Major Permits - September 2009 (1)

		Issuance Goal	Actual For September 2009			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
EPA Region 1							
	CT	90.0%	100	77	77.0%	NO	13
	MA**	90.0%	123	82	66.7%	NO	29
	ME	90.0%	85	72	84.7%	NO	5
	NH**	90.0%	51	31	60.8%	NO	15
	RI	90.0%	25	17	68.0%	NO	6
	VT	90.0%	32	25	78.1%	NO	4
Region Total		90.0%	416	304	73.1%	NO	70
EPA Region 2							
	AT**	90.0%	-	-	N/A	YES	-
	NJ	90.0%	146	114	78.1%	NO	17
	NY	90.0%	341	298	87.4%	NO***	9
	PR**	90.0%	73	57	78.1%	NO	9
	SR (EPA)**	90.0%	-	-	N/A	YES	-
	VI	90.0%	6	6	100.0%	YES	-
Region Total		90.0%	566	475	83.9%	NO	34
EPA Region 3							
	DC**	90.0%	5	3	60.0%	NO	2
	DE	90.0%	21	14	66.7%	NO	5
	MD	90.0%	93	65	69.9%	NO	19
	PA	90.0%	387	292	75.5%	NO	56
	VA	90.0%	156	144	92.3%	YES	-
	WV	90.0%	100	93	93.0%	YES	-
Region Total		90.0%	762	611	80.2%	NO	75
EPA Region 4							
	AL	90.0%	189	159	84.1%	NO	11
	FL	90.0%	226	170	75.2%	NO	33
	GA	90.0%	187	118	63.1%	NO	50
	KY	90.0%	132	70	53.0%	NO	49
	MS	90.0%	86	78	90.7%	YES	-
	NC	90.0%	213	190	89.2%	NO***	2
	SC	90.0%	166	122	73.5%	NO	27
	TN	90.0%	157	118	75.2%	NO	23
Region Total		90.0%	1,356	1,025	75.6%	NO	195
EPA Region 5							
	IL	90.0%	276	232	84.1%	NO	16
	IN	90.0%	195	185	94.9%	YES	-
	MI	90.0%	178	158	88.8%	NO***	2
	MN	90.0%	94	87	92.6%	YES	-
	OH	90.0%	294	270	91.8%	YES	-
	WI	90.0%	129	86	66.7%	NO	30
Region Total		90.0%	1,166	1,018	87.3%	NO***	31
EPA Region 6							
	AR	90.0%	114	104	91.2%	YES	-
	GM**	90.0%	-	-	N/A	YES	-
	LA	90.0%	234	210	89.7%	YES	1
	NM**	90.0%	35	32	91.4%	YES	-
	OK	90.0%	103	84	81.6%	NO	9
	TX	90.0%	629	576	91.6%	YES	-
Region Total		90.0%	1,115	1,006	90.2%	YES	-

Permit Status Report for Non-Tribal Individual Major Permits - September 2009 (1)

		Issuance Goal	Actual For September 2009			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
EPA Region 7							
	IA	90.0%	129	35	27.1%	NO	81
	KS	90.0%	55	47	85.5%	NO***	3
	MO	90.0%	173	123	71.1%	NO	33
	NE	90.0%	50	49	98.0%	YES	-
Region Total		90.0%	407	254	62.4%	NO	112
EPA Region 8							
	CO	90.0%	115	77	67.0%	NO	27
	MT	90.0%	37	17	45.9%	NO	16
	ND	90.0%	26	25	96.2%	YES	-
	SD	90.0%	29	21	72.4%	NO	5
	UT	90.0%	35	33	94.3%	YES	-
	WY	90.0%	22	21	95.5%	YES	-
Region Total		90.0%	264	194	73.5%	NO	44
EPA Region 9							
	AS**	90.0%	4	2	50.0%	NO	2
	AZ	90.0%	77	68	88.3%	NO***	1
	CA	90.0%	265	206	77.7%	NO	33
	GU**	90.0%	6	-	0.0%	NO	5
	HI	90.0%	20	15	75.0%	NO	3
	MP**	90.0%	2	1	50.0%	YES	1
	NV	90.0%	13	8	61.5%	NO	4
Region Total		90.0%	387	300	77.5%	NO	48
EPA Region 10							
	AK**	90.0%	44	7	15.9%	NO	33
	ID**	90.0%	37	6	16.2%	NO	27
	OR	90.0%	74	26	35.1%	NO	41
	WA	90.0%	72	55	76.4%	NO	10
Region Total		90.0%	227	94	41.4%	NO	110
All Majors		90.0%	6,666	5,281	79.2%	NO	718

(1) General Notes:

(1a) EPA is modernizing its Permit Compliance System (PCS) and replacing it with the Integrated Compliance Information System (ICIS). 22 States/territories use PCS. All other states/territories use ICIS. Data in PCS and ICIS are updated by States and /or Regions depending on data entry agreements. Data entry timing into PCS or ICIS can be uneven. While the above data represent a reasonably accurate estimate of permit status, some inaccuracies may still exist due to data migration-related issues and the nature of the data entry process.

(1b) Only active permits and the most recent version of a permit are extracted from PCS and ICIS, respectively.

(1c) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the PCS/ICIS download (9/30/2009).

(2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO****" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.

Permit Status Report for Non-Tribal Individual Minor Permits - September 2009 (1)

		Issuance Goal	Actual For September 2009			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
EPA Region 1							
	CT	90.0%	72	46	63.9%	NO	19
	MA**	90.0%	153	93	60.8%	NO	45
	ME	90.0%	278	251	90.3%	YES	-
	NH**	90.0%	45	28	62.2%	NO	13
	RI	90.0%	64	53	82.8%	NO	5
	VT	90.0%	147	128	87.1%	NO***	4
Region Total		90.0%	759	599	78.9%	NO	84
EPA Region 2							
	AT**	90.0%	-	-	N/A	YES	-
	NJ	90.0%	264	181	68.6%	NO	57
	NY	90.0%	1,185	1,051	88.7%	NO***	16
	PR**	90.0%	200	154	77.0%	NO	26
	SR (EPA)**	90.0%	-	-	N/A	YES	-
	VI	90.0%	73	65	89.0%	YES	1
Region Total		90.0%	1,722	1,451	84.3%	NO	99
EPA Region 3							
	DC**	90.0%	7	6	85.7%	YES	0
	DE	90.0%	34	24	70.6%	NO	7
	MD	90.0%	692	557	80.5%	NO	66
	PA	90.0%	3,781	2,991	79.1%	NO	412
	VA	90.0%	945	929	98.3%	YES	-
	WV	90.0%	798	458	57.4%	NO	260
Region Total		90.0%	6,257	4,965	79.4%	NO	666
EPA Region 4							
	AL	90.0%	1,406	1,252	89.0%	NO***	13
	FL	90.0%	243	232	95.5%	YES	-
	GA	90.0%	610	498	81.6%	NO	51
	KY	90.0%	1,726	1,388	80.4%	NO	165
	MS	90.0%	1,457	1,325	90.9%	YES	-
	NC	90.0%	1,059	1,025	96.8%	YES	-
	SC	90.0%	368	297	80.7%	NO	34
	TN	90.0%	1,252	1,045	83.5%	NO	82
Region Total		90.0%	8,121	7,062	87.0%	NO***	247
EPA Region 5							
	IL	90.0%	1,446	1,149	79.5%	NO	152
	IN	90.0%	1,065	1,060	99.5%	YES	-
	MI	90.0%	444	421	94.8%	YES	-
	MN	90.0%	643	554	86.2%	NO***	25
	OH	90.0%	3,026	2,855	94.3%	YES	-
	WI	90.0%	726	631	86.9%	NO***	22
Region Total		90.0%	7,350	6,670	90.7%	YES	-
EPA Region 6							
	AR	90.0%	675	662	98.1%	YES	-
	GM**	90.0%	4	3	75.0%	YES	1
	LA	90.0%	1,266	1,105	87.3%	NO***	34
	NM**	90.0%	88	82	93.2%	YES	-
	OK	90.0%	370	351	94.9%	YES	-
	TX	90.0%	2,297	2,224	96.8%	YES	-
Region Total		90.0%	4,700	4,427	94.2%	YES	-

Permit Status Report for Non-Tribal Individual Minor Permits - September 2009 (1)

		Issuance Goal	Actual For September 2009			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (2)	Current %		
EPA Region 7							
	IA	90.0%	1,522	888	58.3%	NO	482
	KS	90.0%	1,177	1,135	96.4%	YES	-
	MO	90.0%	2,872	2,384	83.0%	NO	201
	NE	90.0%	670	588	87.8%	NO***	15
Region Total		90.0%	6,241	4,995	80.0%	NO	622
EPA Region 8							
	CO	90.0%	242	177	73.1%	NO	41
	MT	90.0%	142	94	66.2%	NO	34
	ND	90.0%	94	94	100.0%	YES	-
	SD	90.0%	285	236	82.8%	NO	21
	UT	90.0%	88	87	98.9%	YES	-
	WY	90.0%	1,405	1,364	97.1%	YES	-
Region Total		90.0%	2,256	2,052	91.0%	YES	-
EPA Region 9							
	AS**	90.0%	3	1	33.3%	NO	2
	AZ	90.0%	91	86	94.5%	YES	-
	CA	90.0%	361	310	85.9%	NO***	15
	GU**	90.0%	13	8	61.5%	NO	4
	HI	90.0%	40	30	75.0%	NO	6
	MP**	90.0%	1	1	100.0%	YES	-
	NV	90.0%	72	55	76.4%	NO	10
Region Total		90.0%	581	491	84.5%	NO	32
EPA Region 10							
	AK**	90.0%	104	21	20.2%	NO	73
	ID**	90.0%	149	60	40.3%	NO	74
	OR	90.0%	301	162	53.8%	NO	109
	WA	90.0%	384	297	77.3%	NO	49
Region Total		90.0%	938	540	57.6%	NO	304
All Minors		90.0%	38,925	33,252	85.4%	NO***	1,781

(1) General Notes:

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(1b) Only active permits and the most recent version of a permit are extracted from PCS and ICIS, respectively.

(1c) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the PCS/ICIS download (9/30/2009).

(2b) if the permit expiration field is blank but an application received date is present and the application date is not more than a year old.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO***" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.

Permit Status Report for Non-Tribal General Permit Covered Facilities - September 2009 (1)
(Facilities Covered by Non-Stormwater General Permits)

		Issuance Goal	Actual For September 2009			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (%)	Current %		
EPA Region 1							
	CT	90.0%	143	65	45.5%	NO	64
	MA**	90.0%	424	423	99.8%	YES	-
	ME	90.0%	13	13	100.0%	YES	-
	NH**	90.0%	69	69	100.0%	YES	-
	RI	90.0%	28	28	100.0%	YES	-
	VT	90.0%	-	-	N/A	YES	-
Region Total		90.0%	677	598	88.3%	NO***	11
EPA Region 2							
	AT**	90.0%	-	-	N/A	YES	-
	NJ	90.0%	260	260	100.0%	YES	-
	NY	90.0%	604	604	100.0%	YES	-
	PR**	90.0%	-	-	N/A	YES	-
	SR (EPA)**	90.0%	-	-	N/A	YES	-
	VI	90.0%	-	-	N/A	YES	-
Region Total		90.0%	864	864	100.0%	YES	-
EPA Region 3							
	DC**	90.0%	-	-	N/A	YES	-
	DE	90.0%	-	-	100.0%	YES	-
	MD	90.0%	1,473	1,058	71.8%	NO	268
	PA	90.0%	2,766	2,766	100.0%	YES	-
	VA	90.0%	2,823	2,823	100.0%	YES	-
	WV	90.0%	4,373	4,191	95.8%	YES	-
Region Total		90.0%	11,435	10,838	94.8%	YES	-
EPA Region 4							
	AL	90.0%	913	913	100.0%	YES	-
	FL	90.0%	516	516	100.0%	YES	-
	GA	90.0%	400	261	65.3%	NO	99
	KY	90.0%	4,267	4,059	95.1%	YES	-
	MS	90.0%	410	410	100.0%	YES	-
	NC	90.0%	1,770	1,770	100.0%	YES	-
	SC	90.0%	871	803	92.2%	YES	-
	TN	90.0%	528	528	100.0%	YES	-
Region Total		90.0%	9,675	9,260	95.7%	YES	-
EPA Region 5							
	IL	90.0%	573	134	23.4%	NO	382
	IN	90.0%	846	844	99.8%	YES	-
	MI	90.0%	780	628	80.5%	NO	74
	MN	90.0%	388	386	99.5%	YES	-
	OH	90.0%	3,266	3,266	100.0%	YES	-
	WI	90.0%	2,555	1,969	77.1%	NO	331
Region Total		90.0%	8,408	7,227	86.0%	NO***	340
EPA Region 6							
	AR	90.0%	436	436	100.0%	YES	-
	GM**	90.0%	10,493	10,493	100.0%	YES	-
	LA	90.0%	7,254	7,140	98.4%	YES	-
	NM**	90.0%	-	-	100.0%	YES	-
	OK	90.0%	533	370	69.4%	NO	110
	TX	90.0%	1,498	1,498	100.0%	YES	-
Region Total		90.0%	20,214	19,937	98.6%	YES	-

Permit Status Report for Non-Tribal General Permit Covered Facilities - September 2009 (1)

(Facilities Covered by Non-Stormwater General Permits)

		Issuance Goal	Actual For September 2009			At 90% Goal? (3)	Permit Deficit (4)
			Total Facilities	Current Facilities (%)	Current %		
EPA Region 7							
	IA	90.0%	8,259	7,950	96.3%	YES	-
	KS	90.0%	212	212	100.0%	YES	-
	MO	90.0%	2,186	2,186	100.0%	YES	-
	NE	90.0%	401	376	93.8%	YES	-
Region Total		90.0%	11,058	10,724	97.0%	YES	-
EPA Region 8							
	CO	90.0%	1,423	1,298	91.2%	YES	-
	MT	90.0%	334	230	68.9%	NO	71
	ND	90.0%	333	333	100.0%	YES	-
	SD	90.0%	771	381	49.4%	NO	313
	UT	90.0%	152	98	64.5%	NO	39
	WY	90.0%	83	83	100.0%	YES	-
Region Total		90.0%	3,096	2,423	78.3%	NO	363
EPA Region 9							
	AS**	90.0%	-	-	N/A	YES	-
	AZ	90.0%	90	4	4.4%	NO	77
	CA	90.0%	1,255	1,142	91.0%	YES	-
	GU**	90.0%	-	-	N/A	YES	-
	HI	90.0%	103	103	100.0%	YES	-
	MP**	90.0%	-	-	N/A	YES	-
	NV	90.0%	-	-	N/A	YES	-
Region Total		90.0%	1,448	1,249	86.3%	NO***	54
EPA Region 10							
	AK**	90.0%	1,987	1,750	88.1%	NO***	38
	ID**	90.0%	200	97	48.5%	NO	83
	OR	90.0%	2,222	1,929	86.8%	NO***	71
	WA	90.0%	1,348	1,348	100.0%	YES	-
Region Total		90.0%	5,757	5,124	89.0%	NO***	57
All GPCFs		90.0%	72,632	68,244	94.0%	YES	-

(1) General Notes:

(1a) General permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of general permits. These permits do not include stormwater general permits, nor vessel general permits.

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

(1c) New York State DEC (NYSDEC) re-issues NPDES permits based on the Environmental Benefit Permit System (EBPS). NYSDEC then ranks and reviews permits at a later date, modifying the ones at the top of the list. Thus, the percent of permits that have recently undergone a full technical review may be lower than the percent current reported for New York.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the end of the quarter (e.g., 9/30/2009).

(2b) For general permits, if the expiration date is missing, all facilities coverages are not considered current unless the State or Region has provided supplemental data.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO***" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.